



# Campaign Finance Report

**UNITED PHX FIREFIGHTERS CHANDLER PAC**  
**Committee #: 1326**

**Treasurer: MILLER, BRAD**  
**61 E Columbus Ave, Ste 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
**Email: bamcfd@msn.com**

## 2000 Post-General Election Report

Election Cycle: **1999-2000**  
Date Filed: November 28, 2000  
Reporting Period: October 19, 2000-November 27, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,850.69
Total Cash Receipts this Reporting Period:	\$1,026.76
Total Cash Disbursements this Reporting Period:	\$2,483.86
Cash Balance at End of Reporting Period:	\$2,393.59

Report ID: 4220

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,020.00	\$0.00	\$1,020.00	\$16,375.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$20.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$6.76	\$0.00	\$6.76	\$51.76
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,279.62
<b>Total Income</b>		<b>\$1,026.76</b>	<b>\$0.00</b>	<b>\$1,026.76</b>	<b>\$17,726.38</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,233.86	\$0.00	\$2,233.86	\$12,117.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$3,215.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$2,483.86</b>	<b>\$0.00</b>	<b>\$2,483.86</b>	<b>\$15,332.79</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$2,483.86</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	10/31/2000	\$510.00	\$16,375.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Members monthly contribution			
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	11/15/2000	\$510.00	\$16,375.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	members monthly contribution			
Total of Individual Contributions			\$1,020.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,020.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	U.S. POSTAL SERVICE	10/23/2000	\$8.02	\$53.32
<b>Address:</b>	CHANDLER BRANCH, CHANDLER, AZ 85225		Cash	
<b>Memo:</b>	Postage for PAC filings			
<b>Name:</b>	HOME DEPOT	11/06/2000	\$36.45	\$776.74
<b>Address:</b>	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
<b>Memo:</b>	Materials - posts			
<b>Name:</b>	SETH BACON	11/08/2000	\$200.00	\$400.00
<b>Address:</b>	1741 S Brooks Cir, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	deposit for shirts for charity football game			
<b>Name:</b>	WAREHOUSE SPORTS	11/08/2000	\$279.00	\$279.00
<b>Address:</b>	DOBSON ROAD, MESA, AZ 85202		Cash	
<b>Memo:</b>	payment for shirts for charity football game			
<b>Name:</b>	U.P.F.F.	11/15/2000	\$1,125.00	\$4,125.39
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	payment for consultant fees			
<b>Name:</b>	U.P.F.F.	11/15/2000	\$585.39	\$4,125.39
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	IAFF per capita payment			
Total of Operating Expenses			\$2,233.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,233.86	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<b>Name:</b> U.P.F.F.	10/27/2000	\$250.00	\$250.00
<b>Address:</b> 61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b> Charitable contribution			
Total of Other Expenses		\$250.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$250.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	10/31/2000	\$6.76	\$51.76
Address:	PO Box 60070, , Phoenix, AZ 85082		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest			
Total of Other Receipts, Interest & Dividends			\$6.76	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$6.76	

